Internal Services Department

TALLY SHEET

Bid Number: Bid Title:

RTQ-00150

Carpet and Related Materials-

Prepare Verifie	ening Date: ed by: Sull d by:	Pre-Qual 22-Oct-14 ry Chatbrald MT CROPASTO	oriza						
IOTE:		When all prices are entered, hig	hlight low priced vendor in y A AFORDABLE CARPET & MAINTENANCE, INC.	ellow (and if applicable, green BENTLEY MILLS, INC.	for secondary, blue for tertiary) COMMERCIAL INTERIOR CONTRACTORS CORP.	FRANKLIN FLOORING, INC.	INTERFACE AMERICAS, INC.	J & J INDUSTRIES OF GEORGIA,	JT FLOORING & CARPENT
		Vendor FEIN:	650022442-02	680123642-01	592507326-01	650741994-01	58232517-01	580677191-01	043792688-01
		ADPICS Address:	297 NW 23rd Street, Miami, FL 33127	14641 E Don Julian Road, City of Industry CA, 91746		5275 NW 36th Street Miami, FL , 33142	1503 Orchard Hill Road, Lagrange, Ga 30240	P.O. Box 1287 Dalton Ga, 30722	160 NW 176th Street Suite 2 Miami, Gardens, FL 331
		Sunbiz Address:	Same	Same	Same	Same	2859 Paces, Ferry Road, sute 2000 Atlanda Ga. 30339	818 J&J Drive Dalton, Ga 30721	2113 Opalocka Blvd. Op Locka, FL 33054
	Is this Bid	Responsive (If no, state reason):	YES	YES	YES	YES	YES	YES	YES
	Loca	al Preference Affirmed (Yes/No):	YES	NO	YES	YES	NO	NO	YES
		Conviction Disclosure (Yes/No):	NO	NO	NO	NO	NO	NO	NO
		Were all Affidavits Completed:	YES	YES	YES	YES	YES	YES	YES
		Were all Affidavits Submitted:	YES	YES	YES	YES	YES	YES	YES
		Registered Vendor (Yes/No):	YES	YES	YES	YES	YES	YES	YES
		Incumbent Vendor (Yes/No):	YES	YES	YES	YES	YES	YES	YES
		Indicate SBD Certification:	YES	NO	YES	NO	NO	NO	YES
		Insurance Certificate:	YES	YES	YES	YES	YES	YES	YES
		Collusion Affidavits:	YES	YES	YES	YES	YES	YES	YES
		Vendor Contact:	Ivette Naranjo	Myra Ramsey	Eloise Gonzalez	Rozzie Franklin	Sharon Johnson	Carey Percy	Christine Thomas
		Vendor Phone #:	305-382-7382	800-7423-4709 x-5026	305-636-3700	305-638-0014	800-336-0225	706-529-2100	786-565-9976
happer Mayora		Vendor Email #: Vendor Fax #:	naranjo@dupontflooring.ne 305-438-0233	myra.ramsey@bentleyps.com 770-386-7296	eloise.gonzalez@cic-corp.com 305-636-3737	rozzie@franklin-flooring.com 305-638-0134	sharon.johnson@interface.com 706-884-5660	carrie.percy@jj-invison.com 706-275-4433	john@itflooringonline.c 786-565-9456
Amend Description of the Control of	CHECKUST FOR	R REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS
ems	Reference	Summarized Requirement:	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided (Yes / No)
1	Para. 2. 3.2 (a-c)	GROUP A: PURCHASE OF CARPET		\checkmark	✓	✓	√ .	✓	✓
2	Para. 2. 3.3 (a-d)	GROUP B: CARPET INSTALLATION SERVICES	√		✓	✓			√
3	GROUP A	Bidders to submit aurthorized letter demonstrating that firm is an approved manufacuturer.		✓	NO	NO	✓	✓	NO
		Bidders must have warehoue facilities							•
7	GROUP B	owned or leased in their company's name.	\checkmark		✓	✓			✓
5	GROUP B	owned or leased in their company's	✓		✓	✓			✓
5		owned or leased in their company's name. Bidders are required to submit aurthorized letter from the manf. confirming tht the firm is properly trained and approved for installation services,	/ No)	No)	Contact Person Provided? (Yes / No)	Contact Person Provided? (Yes / No)	Contact Person Provided? (Yes / Na)	Contact Person Provided? (Yes / No)	No)
5		owned or leased in their company's name. Bidders are required to submit aurthorized letter from the manf. confirming tht the firm is properly trained and approved for installation services. Vendor's Contact Person	/ No) YES	· · · · · · · · · · · · · · · · · · ·			Contact Person Provided? (Yes / No) YES	Contact Person Provided? (Yes / No) YES	Contact Person Provided? (Yes No! YES
5		owned or leased in their company's name. Bidders are required to submit aurthorized letter from the manf. confirming tht the firm is properly trained and approved for installation services. Vendor's Contact Person	/ No) YES Fax Number Provided? (Yes /	No)	No) YES		YES		No)
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5		owned or leased in their company's name. Bidders are required to submit aurthorized letter from the manf. confirming tht the firm is properly trained and approved for installation services. Vendor's Contact Person Vendor's Facsimile (FAX)	/ No) YES Fax Number Provided? (Yes / No): YES	No) YES Fax Number Provided? (Yes / No): YES	No) YES Fax Number Provided? (Yes / No): YES	No) Fax Number Provided? (Yes / No): Fmail Address Provided? (Yes /	YES Fax Number Provided? (Yes / No): YES	YES Fax Number Provided? (Yes / No): YES	No) YES Fax Number Provided? (Yes / YES
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s Reque	GROUP B est to Qualify (RTQ apable of furnishing t related flooring m	owned or leased in their company's name. Bidders are required to submit aurthorized letter from the manf. confirming tht the firm is properly trained and approved for installation services. Vendor's Contact Person Vendor's Facsimile (FAX)	/ No) YES Fox Number Provided? (Yes / No): YES Email Address Provided? (Yes / No)	No) YES Fax Number Provided? (Yes / No): YES Email Address Provided? (Yes / No)	No) YES Fax Number Provided? (Yes / No): YES Email Address Provided? (Yes / No)	No) Fax Number Provided? (Yes / No): Email Address Provided? (Yes /	YES Fax Number Provided? (Yes / No): YES Email Address Provided? (Yes / No)	YES Fax Number Provided? (Yes / No): YES Email Address Provided? (Yes / No)	Nol YES Fax Number Provided? (Yes / YES Email Address Provided? (Yes

Internal Services Department

TALLY SHEET

Bid Number:

RTQ-00150

Bid Title:

Carpet and Related Materials-Pre-Qual

Bid opening Date: 22-Oct-14
Prepared by: Showy Verified by: Prepared by: Verified by:

Verifie		When all prices are entered, hi	ighlight low priced vendor in yello	ow (and if applicable, green for second	ary, blue for tertiary)				
	Vendor Name: Vendor FEIN: ADPICS Address:			MOHAWK CARPET DISTRIBUTION INC.	SHAW INDUSTRIES , INC.	TANDUS US LLC	AMERICAN SAFETY UTILILTY	AMION ENTERPRISES	OSCO FACILITIES MANAGEMENT, INC.
			510105342-01	582173403-04	352162582-04	800118849-03			
			1597 NW 167th Ave, Pembroke Pines, FL 33028	160 S Industrial Blvd Calhoun, GA 30701	616 E. Walnut Avenue Dalton, GA,	P.O. Box 1447 Dalton GA, 30722	NO BID	NO BID	NO BID
			920 Milliken Road Apartanburg,	Same	Same	311 Smith Industrial Blvd. Dalton, GA		01	·š
		Sunbiz Address:	50 23503			30721	0	ا <u>۽</u> ا	at this
	Is this Bid Responsive (If no, state reason): Local Preference Affirmed (Yes/No): Conviction Disclosure (Yes/No): NO			YES	YES	YES NO NO	at this time	some of of this bit	a bid
				NO	No				
				NO	No				
		Were all Affidavits Completed:		YES	YES	YES YES YES YES NO	Bidder unable to bid a	Bidder do not agree with some of the terms and conditions of this bid	unable to formulate time
		Were all Affidavits Submitted:		YES	YES				
		Registered Vendor (Yes/No):		YES	YES				
		Incumbent Vendor (Yes/No):		YES	YES				
		Indicate SBD Certification:		NO	NO				
Insurance Certificate: YES				YES	YES	YES	der	r dc ms	, ün
		Collusion Affidavits:	YES	YES	YES	YES	Bid	Bidder	Bidder
		Vendor Contact:		Markus Tate	India Pritchett	Nancy Doke Harrison	_		
		Vendor Phone #:		404-392-7178	706-532-7802	305-340-9953			
		Vendor Email #:		marcus tate@mohawkind.com	matt.morrison@shawinc.com	ndokeharrison@tandus-centiva.com			
P		Vendor Fax #:	888-513-6747	800-832-0080	877-297-3485	866-611-4599			
	CHECKUST FO	PRIREQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS	CHECKLIST FOR REQUIRED ATTACHMENTS			
Items	Reference	Summarized Requirement:	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)	Letters of Proof Provided? (Yes / No)			
1	Para. 2. 3.2 (a-c)	- GROUP A: PURCHASE OF CARPET	✓	✓	✓	✓			:
2	Para. 2. 3.3 (a-d)	- GROUP B: CARPET INSTALLATION SERVICES		·					
3	GROUP A	Bidders to submit aurthorized letter demonstrating that firm is an approved manufacuturer.	✓	✓	✓	√			
4	GROUP B	Bidders must have warehoue facilities owned or leased in their company's name.							
5	GROUP B	Bidders are required to submit aurthorized letter from the manf. confirming tht the firm is properly trained and approved for installation services.							
		Vendor's Contact Person		Contact Person Provided? (Yes / No)	Contact Person Provided? (Yes / No)	Contact Person Provided? (Yes / No)			
			YES	YES	· YES	YES			
		Vendor's Facsimile (FAX)	Fax Number Provided? (Yes / No):	Fax Number Provided? (Yes / No):	Fax Number Provided? (Yes / No):	Fax Number Provided? (Yes / No):			
		Tonasi o racantine (FAA)	YES	YES	YES	YES			
		Vendor's E-mail address	Email Address Provided? (Yes / No)	Email Address Provided? (Yes / No)	Email Address Provided? (Yes / No)	Email Address Provided? (Yes / No)	ï		
			YES	YES	YES	YES			
qualified installat	d bidders capab ion services for	(RTQ) will establish a pool of pre- le of furnishing and providing carpet and related flooring r various County Departments.			 				
		sponsive vendors and rea	ason:		:				
	7	-							